



P.O. Box 19187  
1404 Stone St.  
Jonesboro, AR 72403  
Church: (870) 932-3914  
Fax: (870) 932-9606

**Senior Pastor**  
Mike Glover

**Youth Pastor**  
Matt Smith

**Children's Pastor**  
Tony Waller

**Senior Adult Pastor**  
Carl Anders

**Online Pastor**  
Daniel Widjaja

**Evangelism Pastor**  
Mike Davis

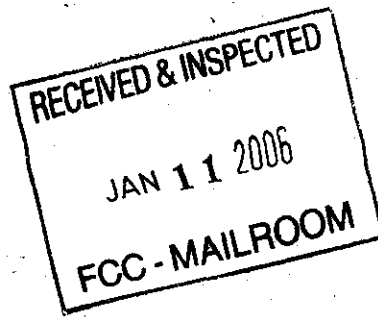
**Prison Chaplain**  
Tim Kincade

**Discipleship Pastor**  
Chris Hutchinson

**Nursery Director**  
Jennifer Hutchinson

**Church Secretary**  
Deborah Lewis

**Receptionist**  
Jane Richardson



CAB-CC-0314

December 28, 2005

Federal communications Commission  
445 12th Street, SW  
Washington, DC 20554

To Whom It May Concern:

I am writing in order to request for our church television ministry an "undue burden waiver." First Assembly of God has aired a 30 minute program for the last 14 years. The program is totally underwritten by the church. The church doesn't ask for donations from the viewing audience. I have checked into several closed captioning bids and the most reasonable was given by a company called "Colorado Caption" at a price of \$150-\$175 a week. This definitively would place an undue financial burden upon the church. Our program costs \$2100.00 monthly; so you can readily see that this would add close to a third of new monthly costs, creating a real financial burden. Our overall budget is very tight. I have included the latest income and expense statements. At present our TV ministry is \$2300 in the red. Total church income is only \$11,000.00 above expenses for the year. Our program is produced in house on our own equipment. We have one production worker and two cameramen. Our equipment is limited in capabilities. They are used only for production (recording and editing). If we had to shop out the captioning of our program it would technically and financially require the cessation of the outreach.

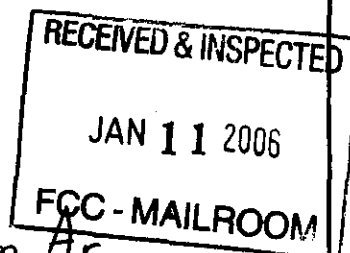
Thank you for taking time to hear our request and your help in this matter is greatly appreciated.

Sincerely,

Pastor Mike Glover

MG/dl

CERTIFICATION TO TELEVISION STATION  
OF PROGRAM COMPLIANCE WITH FCC  
CLOSED CAPTIONING REQUIREMENTS  
(to be delivered with the broadcast order)



Client:

First Assembly of God, Inc. Jonesboro, Ar.

Name of program:

The Gospel of Jesus Christ

Television station:

KAIT-8

Jonesboro, Ar

Call letters

City, State

The undersigned hereby certifies compliance with Federal Communications Commission closed captioning requirements for new programming (check A or B):



A.

The program mentioned above is closed captioned in compliance with FCC requirements.

(or)



B.

The program mentioned above is not closed captioned (check 1 or 2):



1.

The FCC granted a waiver on \_\_\_\_\_ that remains in effect until \_\_\_\_\_.

(or)



2.

The client requested a waiver from the FCC closed captioning requirements on 12/28/05.

Sign:

Mike Glover

Name:

Mike Glover

Title:

Senior Pastor

Date:

12/28/05

First Assembly of God Church, Inc.  
**Income and Expense Statement (UNAUDITED)**  
 Consolidated DRAFT COPY - November 2005

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	Current Period	Year to Date	Prior Year	YTD Prior Year
Subtotal Miscellaneous Income	1,968.48	26,652.80	707.40	15,047.51
INTEREST INCOME				
CHECKING ACCOUNT INTEREST				
Checking Acct Interest	0.00	0.00	147.80	1,753.91
MONEY MARKET FUND INTR				
General Building Fund	0.00	0.00	59.25	1,485.81
CHURCH CONSTRUCTION BONDS				
Intr on Bond Sinking Fund	0.00	0.00	38.62	213.09
Subtotal Interest Income	0.00	0.00	245.67	3,452.81
FUND TRANSFERS - INCOME				
Gen Op Fd Xfer - NOT USED	0.00	0.00	(23,388.24)	0.00
Missions Fund Transfers	0.00	0.00	(66.00)	0.00
Singles Ministry Transfer	0.00	0.00	(25.00)	0.00
Vehicle Fund Xfers	0.00	0.00	(20,000.00)	0.00
Undesignatd Fd - NOT USED	0.00	0.00	(390.00)	0.00
Bible Fund Transfers	0.00	0.00	(400.00)	0.00
Subtotal Fund Transfers - Income	0.00	0.00	(44,269.24)	0.00
EVANGELIST/SPEAKERS OFFER				
OFFERINGS RECEIVED				
Mumm, Bruce	0.00	0.00	0.00	1,104.51
Hickman, Jeff	0.00	0.00	0.00	2,156.37
Watson, Terry	0.00	0.00	0.00	4,932.70
Mullins, Buddy	0.00	0.00	0.00	629.13
Jester, Jacob	0.00	0.00	0.00	742.08
Maddux, Sam	0.00	0.00	0.00	2,065.82
Subtotal Offerings Received	0.00	0.00	0.00	11,630.61
OFFERINGS DISTRIBUTED				
Mumm, Bruce	0.00	0.00	0.00	(1,104.51)
Hickman, Jeff	0.00	0.00	0.00	(2,156.37)
Watson, Terry	0.00	0.00	0.00	(4,946.70)
Mullins, Buddy	0.00	0.00	0.00	(629.13)
Jester, Jacob	0.00	0.00	0.00	(742.08)
Maddux, Sam	0.00	0.00	0.00	(2,065.82)
Subtotal Offerings Distributed	0.00	0.00	0.00	(11,644.61)
Subtotal Evangelist/speakers Offer	0.00	0.00	0.00	(14.00)
MISC SPECIAL OFFERINGS				
OFFERINGS RECEIVED				
Gideons International	0.00	0.00	0.00	2,121.00
Minister Appr Offr	0.00	0.00	0.00	4,397.12
China Fire Bibles	0.00	0.00	83.00	14,503.96
Subtotal Offerings Received	0.00	0.00	83.00	21,022.08
OFFERINGS DISTRIBUTED				
Gideons International	0.00	0.00	0.00	(2,121.00)
Minister Appr Offr	(1,120.00)	(3,363.21)	(623.72)	(4,422.12)
China Fire Bibles	0.00	0.00	(10,000.00)	(10,000.00)
Subtotal Offerings Distributed	(1,120.00)	(3,363.21)	(10,623.72)	(16,543.12)
Subtotal Misc Special Offerings	(1,120.00)	(3,363.21)	(10,540.72)	4,478.96
MISC DONATIONS / OFFRINGS				
OFFERINGS RECEIVED				
Youth Department	0.00	0.00	52.00	1,754.70
W.M. General Offering	0.00	0.00	75.00	840.50

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First Assembly of God Church, Inc.  
**Income and Expense Statement (UNAUDITED)**  
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	Current Period	Year to Date	Prior Year	YTD Prior Year
Speed The Light	0.00	0.00	8,863.00	30,541.31
Glover, Mike	0.00	0.00	100.00	570.00
Hutchinson, Chris	0.00	(235.00)	180.00	(811.20)
Denton, Kurtis	0.00	0.00	0.00	1,082.32
Willett, Mark	0.00	0.00	0.00	10.00
Subtotal Offerings Received	0.00	(235.00)	9,270.00	33,987.63
OFFERINGS DISTRIBUTED				
Youth Department	0.00	0.00	(10.00)	(1,804.70)
W.M. General Offering	0.00	0.00	(5.00)	(1,220.50)
Speed The Light	0.00	0.00	(1,398.00)	(23,647.12)
Glover, Mike	0.00	0.00	(100.00)	(570.00)
W.M. CFM Offering	0.00	0.00	0.00	(50.00)
Denton, Kurtis	0.00	0.00	0.00	(1,082.32)
Willett, Mark	0.00	0.00	0.00	(10.00)
Subtotal Offerings Distributed	0.00	0.00	(1,513.00)	(28,384.64)
Subtotal Misc Donations / Offrings	0.00	(235.00)	7,757.00	5,602.99
CAMP REGISTRATION FEES				
YOUTH CAMP REG FEES				
Unspecified Individuals	0.00	0.00	0.00	1,455.00
MISC FUNDS FOR GIFTS				
Misc Funds Received	0.00	0.00	0.00	(10.00)
CHURCH CONSTRUCTION BONDS				
Bond Sinking Fund Deposit	0.00	0.00	5,750.00	57,500.00
Subtotal Other Income	848.48	23,054.59	(40,349.89)	87,713.88
DONOR RESTRICTED INCOME				
DONOR RESTRICTED				
TEMPORARILY RESTRICTED				
Special Projects Income	0.00	1,774.00	0.00	0.00
Building Fund Income	350.65	15,065.45	0.00	0.00
TV Ministry Income	1,530.77	19,120.60	0.00	0.00
Bibles Ministry Income	45.00	713.23	0.00	0.00
Pacesetter's Income	830.26	1,822.26	0.00	0.00
Benevolences Income	40.00	1,380.80	0.00	0.00
Missionettes Income	345.06	2,664.78	0.00	0.00
Sunday School Income	381.72	5,104.44	0.00	0.00
Global University Income	229.12	690.34	0.00	0.00
Royal Rangers Income	7.17	138.17	0.00	0.00
Missions Income	2,723.50	36,476.77	0.00	0.00
MAPS Travel Income	0.00	4,329.40	0.00	0.00
Choir CD / DVD Inc	15.00	150.00	0.00	0.00
Men's Ministry Income	60.00	1,188.26	0.00	0.00
Athletics Income	0.00	1,911.44	0.00	0.00
Singles Ministry Income	0.00	59.80	0.00	0.00
Camp Registrations Income	0.00	60.00	0.00	0.00
Ruby Fielder Benv Income	185.00	2,080.00	0.00	0.00
1-4-1 Ministry Income	73.00	1,929.00	0.00	0.00
Kairos Ministry Income	20.00	663.81	0.00	0.00
Construction Bonds Income	0.00	540.87	0.00	0.00
Breakforth Outreach Income	0.00	3,646.55	0.00	0.00
School Supplies Aid Inc	0.00	302.91	0.00	0.00
Subtotal Temporarily Restricted	6,836.25	101,812.88	0.00	0.00
TEMP RESTRICTED RELEASE				
Special Projects Release	(1,000.00)	(25,409.11)	0.00	0.00

*Income for TV Ministry 2005*

First Assembly of God Church, Inc.  
**Income and Expense Statement (UNAUDITED)**  
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	Current Period	Year to Date	Prior Year	YTD Prior Year
Subtotal Church Vehicles	1,131.43	9,304.84	1,543.85	12,788.53
<b>GENERAL TRAVEL EXPENSES</b>				
Travel Car Rental	0.00	390.18	0.00	0.00
Travel Fares / Fuel	284.18	11,032.48	173.22	11,543.98
Travel Parking	0.00	36.00	0.00	94.00
Travel Lodging	288.49	13,003.27	0.00	13,549.92
Travel Meals	54.05	3,046.25	0.00	2,431.98
<b>MISC UNDAILED TRAVEL EXP</b>				
Youth Activities	0.00	6,231.19	0.00	(4,792.51)
Senior Citizen Trips	0.00	618.75	0.00	20.11
Jr. Bible Quiz Trips	0.00	194.87	0.00	0.00
Youth Workers Conference	0.00	0.00	0.00	25.00
Children's Ministry	0.00	933.00	0.00	(410.17)
Men's Ministry	405.00	405.00	0.00	0.00
Pastors Conference	0.00	270.37	0.00	461.00
General Misc Travel Exp	0.00	1,336.72	0.00	593.01
Subtotal Misc Undtailed Travel Exp	405.00	9,989.90	0.00	(4,103.56)
Misc Registration Fees	369.00	369.00	0.00	392.00
<b>DSTR CNCL UNDET TRVL EXP</b>				
Glover, Mike	0.00	(115.62)	0.00	57.44
Kimberland, Patrick	0.00	53.00	0.00	30.00
Smith, Matt	0.00	78.03	0.00	72.10
Waller, Anthony	0.00	118.30	0.00	32.07
Anders, Carl	0.00	97.42	0.00	99.26
Jowers, Frank	0.00	(151.84)	0.00	119.45
Willett, Mark	0.00	140.00	0.00	138.00
Hutchinson, Chris	0.00	0.00	0.00	25.00
Subtotal Dstr Cncl Undet Trvl Exp	0.00	219.29	0.00	573.32
<b>GEN CNCL UNDET TRVL EXP</b>				
Glover, Mike	0.00	300.00	0.00	0.00
Jowers, Frank	0.00	300.00	0.00	0.00
Subtotal Gen Cncl Undet Trvl Exp	0.00	600.00	0.00	0.00
<b>YOUTH CONVENTION</b>				
Unspecified Individuals	0.00	0.00	0.00	245.54
Subtotal General Travel Expenses	1,400.72	38,686.37	173.22	24,727.18
<b>VISITING MINISTERS/GUESTS</b>				
Visiting Guest Lodging	291.44	879.50	0.00	937.43
Visiting Guest Misc Exp	193.26	381.23	0.00	99.83
Visiting Guest Meal Allow	0.00	463.39	0.00	316.79
Guest Misc Travel Exp	154.65	206.15	0.00	150.00
Visiting Guest Meal Exp	0.00	884.37	0.00	1,009.14
Subtotal Visiting Ministers/guests	639.35	2,814.64	0.00	2,513.19
<b>GENERAL ADVERTISING</b>				
Jonesboro Sun Newspaper	309.20	1,505.26	211.88	2,385.45
Miscellaneous Advertising	668.25	833.25	0.00	220.00
Tel Directory Yellow Pgs	0.00	378.30	0.00	355.02
Subtotal General Advertising	977.45	2,716.81	211.88	2,960.47
<b>SOUND EQUIPMENT</b>				
Sound Equipment Repairs	0.00	2,383.08	0.00	2,798.80
<b>SOUND EQUIP SUPPLIES</b>				
Sound System Supplies	52.59	573.91	181.44	1,058.95
<b>PURCHASE RECORDING TAPES</b>				

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	Current Period	Year to Date	Prior Year	YTD Prior Year
Church Service Recordings	134.66	942.30	0.00	277.97
Staff Evangelist Recrdng	165.61	640.51	0.00	206.91
Subtotal Purchase Recording Tapes	300.27	1,582.81	0.00	484.88
Subtotal Sound Equipment	352.86	4,539.80	181.44	4,342.63
COMPUTER SYSTEMS				
Network Install / Maint	75.60	423.08	60.75	308.50
Computer Equip Repairs	0.00	0.00	0.00	100.00
Computer Equip Supplies	116.77	1,924.60	447.00	1,399.55
Computer Software Purchsd	0.00	230.13	139.00	1,365.99
Computer Hardware Purchsd	0.00	92.83	0.00	0.00
Website Install / Maint	25.00	635.98	0.00	476.00
Computer Software Maint.	39.99	323.77	0.00	59.90
Computer Hardware Maint	0.00	0.00	0.00	100.00
Subtotal Computer Systems	257.36	3,630.39	646.75	3,809.94
TELEVISION EQUIPMENT				
Television Equip Supplies	0.00	0.00	0.00	101.91
TELEVISION BROADCAST				
TV Broadcast Fees	2,375.00	22,045.00	2,975.00	28,895.00
SECURITY SYSTEM EQUIPMENT				
Central Stn Monitoring	0.00	106.80	0.00	187.20
Security System Repairs	0.00	0.00	0.00	59.40
Open / Close Reports	0.00	427.80	0.00	499.20
Subtotal Security System Equipment	0.00	534.60	0.00	745.80
FLOWERS				
Flowers Purchased	361.40	3,241.76	496.80	3,437.91
ATHLETIC EXPENSES				
Undetailed Misc Expenses	0.00	0.00	0.00	1,095.74
Misc Athletic Equipment	0.00	62.08	0.00	396.83
League/Tourney Fees	0.00	900.00	0.00	1,200.00
Uniforms / Shirts	0.00	583.50	0.00	70.74
Subtotal Athletic Expenses	0.00	1,545.58	0.00	2,763.31
MISCELLANEOUS EXPENSES				
Chrg Acct Over Limit Chg	0.00	0.00	0.00	60.00
MISC GENERAL EXPENSES				
Charge Acct Finance Chgs	2.51	10.61	0.00	0.00
Communion Supplies	21.59	99.35	0.00	111.82
Charge Acct Late Charges	29.00	54.00	0.00	0.00
Subtotal Misc General Expenses	53.10	163.96	0.00	111.82
MISC MEALS / MEETINGS				
General Church Meetings	0.00	32.27	0.00	822.05
Funeral Meals Provided	0.00	637.50	216.90	1,218.81
Children's Ministry Snack	0.00	322.63	16.25	190.72
Misc Banquet Tickets	0.00	70.00	0.00	0.00
Special Church Meals	150.43	1,404.01	0.00	743.72
Children's Ministry Event	18.05	906.67	0.00	962.67
Food for Misc Events	262.91	2,250.88	0.00	532.14
Jr. Bible Quiz Food	23.58	95.45	0.00	206.75
Church meals misc items	0.00	58.10	0.00	0.00
Refreshments - Misc Mtgs	0.00	163.04	0.00	0.00
Staff Christmas Banquet	0.00	513.69	0.00	1,234.95
Misc Luncheon Meetings	0.00	239.02	0.00	36.95
SNAC Meals	0.00	143.51	0.00	139.85
Misc Meals for Families	0.00	70.65	0.00	63.64

*deficit for 2005*  
*(2,924.40)*  
*expenses for TV program*